

INVOICE



WHIO-TV
PO Box 809606
Chicago, IL 60680-9606
Main: (855) 333-2676
Billing:

Invoice #	Invoice Date	Invoice Month	Invoice Period
112562-2	07/31/16	July 2016	06/27/16 - 06/30/16

Property	Account Executive	Sales Office	Sales Region
WHIO-TV	Philadelphia CoxReps	CoxReps Philad	National

Billing Address:

Targeted Platform Media LLC
Attention: Accounts Payable
1291 Hollywood Avenue
Annapolis, MD 21403

Advertiser	Product	Estimate Number
ISS/Priorities USA Action-A	PRIORITIES USA ACTN	4592

Flight Dates	Order #	Alt Order #
06/21/16 - 06/30/16	112562	08236547

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	750	760

Agency Ref	Advertiser Ref
9722	14205

Send Payment To:

WHIO-TV
PO Box 809606
Chicago, IL 60680-9606

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	2	WHIO	M	06/27/16	5:28 AM	Daybreak Edition 5a	5:00 AM-5:30 AM	:30	PRATV 1603H	\$500.00	NM
17	2	WHIO	M	06/27/16	5:57 AM	Daybreak Edition 530a	530a-6a	:30	PRATV 1603H	\$500.00	NM
				MG for 17.1 06/26							
12	2	WHIO	M	06/27/16	8:58 AM	CBS This Morning	7:00 AM-9:00 AM	:30	PRATV 1603H	\$850.00	NM
13	2	WHIO	M	06/27/16	9:46 AM	M-F 9a-10a	9:00 AM-10:00 AM	:30	PRATV 1603H	\$425.00	NM
1	1	WHIO	M	06/27/16	10:14 AM	M-F 10a-11a	10:00 AM-11:00 AM	:30	PRATV 1603H	\$450.00	NM
3	1	WHIO	M	06/27/16	12:21 PM	NewsCenter 7 @ noon	12:00 PM-12:30 PM	:30	PRATV 1603H	\$1,000.00	NM
4	1	WHIO	M	06/27/16	4:32 PM	M-F 4p-5p	4:00 PM-5:00 PM	:30	PRATV 1603H	\$700.00	NM
6	1	WHIO	M	06/27/16	5:12 PM	NewsCenter 7 5p	5:00 PM-5:30 PM	:30	PRATV 1603H	\$1,100.00	NM
8	1	WHIO	M	06/27/16	5:40 PM	NewsCenter 7 530p	5:30 PM-6:00 PM	:30	PRATV1608H	\$1,200.00	NM
9	1	WHIO	M	06/27/16	6:08 PM	NewsCenter 7 6p	6:00 PM-6:30 PM	:30	PRATV1608H	\$1,400.00	NM
11	3	WHIO	M	06/27/16	7:13 PM	M-F 7p-730p	7:00 PM-7:30 PM	:30	PRATV1608H	\$1,200.00	NM
24	1	WHIO	Tu	06/28/16	5:27 PM	NewsCenter 7 5p	5p-530p	:30	PRATV1608H	\$1,100.00	NM
23	1	WHIO	W	06/29/16	5:11 AM	Daybreak Edition 5a	5a-530a	:30	PRATV1608H	\$500.00	NM
Total Spots								13			

Payment Terms 30 Days

<u>Gross Total</u>	\$10,925.00
<u>Agency Commission</u>	\$1,638.75
<u>Net Amount Due</u>	\$9,286.25

We warrant that the actual broadcast information shown on this invoice was taken from the program log.
 CMG does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with Cox Media Group, whether verbal or written.
 We warrant that the digital billing information is taken from official Proof of Performance reporting. Service delivered utilizing Google Display Network is assessed a management fee.

Questions? Contact Broadcastinvoices@coxinc.com 1-855-333-2676 Thank you for your business!